# Prime Recipient 042258020 | S394A090053



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant \$394A090053 042258020 2011 / 2 No

**Award Recipient Information** 

Recipient DUNS Number 042258020

**Recipient Account Number** \$9-03-30-03

Recipient Congressional 00

District

Parent DUNS Number 042258020

Recipient Type 2F.V2

Recipient Legal Name DELAWARE, STATE OF

**Recipient DBA Name** 

Recipient Address 1 860 SILVER LAKE BLVD STE 1

**Recipient Address 2** 

Recipient City DOVER

Recipient State DE

**Recipient ZIP Code + 4** 199042402

Recipient Country USA

**Project / Award Information** 

**Funding Agency Code** 9146

Awarding Agency Code 9146

Program Source (TAS) Code 91-1909

Sub Account Number for Program Source

CFDA Number 84.394

Amount of Award 110320067.00

Award Date 07/20/2009

Award Description Education Fund- for the support

of public elementary,

secondary, and postsecondary education and, as, applicable, early childhood education

programs and services

Total Number of Sub Awards less 0 than \$25,000/award

**Total Amount Sub Awards less than 0.00** 

\$25.000/award

Total Number of Sub Awards to 0

Individuals

**Total Amount of Sub Awards to 0.00** 

Individuals

Total Number of Payments to 0

Vendors less than \$25.000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

**Project Information** 

**Project Name or Project/** State Fiscal Stabalization

Program Title Fund-Education Grants,

Recovery Funds

Quarterly Activities/ Project For the support of public

Description

**Description** elementary, secondary, and postsecondary education and, as, applicable, early childhood

education programs and

services.

The majority of

districts/charters are using these critical funds to directly

support teachers,

paraprofessionals and various

other education related

employees.

Funds have also been used by districts and charters to backfill

**Activity Codes (NAICS or NTEE-NPC) (up to 10)** 

Activity Code 1 611110

**Activity Code 2** 

**Activity Code 3** 

**Activity Code 4** 

- - - - - -

**Activity Code 5** 

**Activity Code 6** 

**Activity Code 7** 

Activity Code 1

**Activity Code 8** 

**Activity Code 9** 

**Activity Code 10** 

July 28, 2011 Page 1 of



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S394A090053	042258020	2011 / 2	No		

critical programs for which state funding had been reduced including Middle School Math Specialists and Elementary School Reading Resource Teachers. In addition, funds were used to fund salaries in programs such as Limited English Proficiency, Extended Day Kindergarten, Homebound Instruction . Funds were also used to support school climate personnel including School Resource officers. Also, funds were used to support district/charter operating expenses and technology purchases.

Project Status Completed 50% or more

Total Federal Amount ARRA 94913139.34

**Funds Received/Invoiced** 

Number of Jobs 348.78

**Description of Jobs Created** 239.57 Teachers, 20.31

paraprofessionals and 88.89 other positions supported in school districts and charters.

Total Federal Amount of ARRA 98890191.91

**Expenditure** 

Total Federal ARRA 0.00 Infrastructure Expenditure

Infrastructure Purpose and

Rationale

July 28, 2011 Page 2 of

# Prime Recipient 042258020 | S394A090053



Report Information						
Award Type	<b>Award Number</b>	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S394A090053	042258020	2011 / 2	No		

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

## **Primary Place of Performance**

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

**ZIP Code + 4** 19901 - 0000

**Congressional District** 00

## **Recipient Highly Compensated Officers**

Prime Recipient Indication No
of Reporting Applicability
Officer 3 Compensation
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 5 Compensation

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/13/2011 07:48 PM
Last Updated By Robert Scoglietti
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 3 of

# Sub Recipient 003790149 | S9061816A029



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 003790149 Sub

Number

Sub Recipient 00

Congressional District

Sub Recipient Type

Sub Recipient Legal Name East Side Charter School of

Wilmington, Inc.

Sub Recipient DBA Name East Side Charter School

Sub Recipient Address 1 3000 N Claymont St

**Sub Recipient Address 2** 

Sub Recipient City Wilmington
Sub Recipient State Delaware
Sub Recipient ZIP Code + 4 198022807

Sub Recipient Country US

#### **Sub Award Information**

Sub Award Number S9061816A029 Amount of Sub Award 23006.00

**Total Sub Award Funds** 19697.52

Disbursed

Sub Award Date 06/05/2009

#### **Sub Recipient Place of Performance**

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 2807

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Herbert Sheldon

Date Created 07/14/2011 12:34 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 4 of

## Sub Recipient 009615013 | S9061816A031



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 009615013 Sub Recipient Address 1 1121 THATCHER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 198025135

Sub Recipient Legal Name PRESTIGE ACADEMY, INC.

Sub Recipient Country USA

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number S9061816A031

Amount of Sub Award 107024.00

Total Sub Award Funds 107024.00

Disbursed

**Sub Award Date** 09/08/2009

#### **Sub Recipient Place of Performance**

Address 1 1121 Thatcher St

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 5135

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

## **Report Audit Trail**

Created By Michelle Lambert

Date Created 07/12/2011 07:03 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 5 of

## Sub Recipient 020061800 | S9061816A006



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

DISTRICT

**Sub Recipient Information** 

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A006

Amount of Sub Award 1774008.00

Total Sub Award Funds 1694130.16

Disbursed

Sub Award Date 08/11/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Seaford

Country Code US

State DE

**ZIP Code + 4** 19973 - 2612

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Nancy Fields

**Date Created** 07/14/2011 09:53 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 6 of

# Sub Recipient 024353161 | s9061816a033



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S Central Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Laurel
Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name Laurel School District Sub Recipient Country US

Sub Recipient DBA Name North Laurel Elementary School

**Sub Award Information** 

Sub Award Number s9061816a033 Amount of Sub Award 1595774.00

**Total Sub Award Funds** 1595774.00

Disbursed

**Sub Award Date** 09/08/2010

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Laurel

**Country Code US** 

State DE

**ZIP Code + 4** 19956 - 1418

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/15/2011 10:20 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 7 of

## Sub Recipient 059007500 | SFSF 53-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 059007500 Sub Recipient Address 1 220 HULLIHEN HALL

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 1R.A8.G7.M8.VW Sub Recipient ZIP Code + 4 197160099

Sub Recipient Legal Name UNIVERSITY OF DELAWARE Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SFSF 53-09

Amount of Sub Award 18868300.00

Total Sub Award Funds 18868300.00

Disbursed

**Sub Award Date** 10/02/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19716 - 0099

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By JANET IANNI POC

Date Created 07/10/2011 10:58 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 8 of

# Sub Recipient 060084365 | s9061816a024



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT Sub Recipient Country USA

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number s9061816a024 Amount of Sub Award 3580848.00 Total Sub Award Funds 3580848.00

10tal Sub Award Funds 3580848.00

Disbursed

**Sub Award Date** 09/02/2009

## **Sub Recipient Place of Performance**

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19904 - 3401

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

## **Report Audit Trail**

Created By Sean Sokolowski

Date Created 07/07/2011 01:11 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 9 of

## **Sub Recipient** 069112089 | S9061816A022



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City MILFORD

**Congressional District** Sub Recipient State DE

Sub Recipient ZIP Code + 4 199631732 Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA **EDUCATION** 

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9061816A022

Amount of Sub Award 2419247.00

Total Sub Award Funds 2399246.84

Disbursed

**Sub Award Date** 08/26/2009

**Sub Recipient Place of Performance** 

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

**ZIP Code + 4** 19963 - 1799

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Mark Dufendach

Date Created 07/14/2011 06:33 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 10 of

## Sub Recipient 077061281 | S9-06-18-16A018



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** \$9-06-18-16A018

Amount of Sub Award 2585540.00

Total Sub Award Funds 2585540.00

Disbursed

**Sub Award Date** 08/20/2009

**Sub Recipient Place of Performance** 

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

**ZIP Code + 4** 19977 - 1493

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

**Report Audit Trail** 

Created By Jerry Gallagher

Date Created 07/07/2011 11:23 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 11 of

# Sub Recipient 080784408 | 29G0



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number 29G0

Amount of Sub Award 3764181.00

Total Sub Award Funds 3764181.00

Disbursed

**Sub Award Date** 08/13/2009

**Sub Recipient Place of Performance** 

Address 1 313 S. Sixth St.

Address 2

City Odessa

**Country Code US** 

State DE

**ZIP Code + 4** 19730 - 4010

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Charles Longfellow

**Date Created** 07/07/2011 04:30 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 12 of

## Sub Recipient 099079105 | S9061816A001



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

**Sub Award Information** 

Sub Award Number S9061816A001

Amount of Sub Award 1257804.00

Total Sub Award Funds 1226548.71

Disbursed

Sub Award Date 08/11/2009

**Sub Recipient Place of Performance** 

Address 1 1270 Kings Highway

Address 2

City Lewes

**Country Code US** 

State DE

**ZIP Code + 4** 19958 - 1798

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Ursula Norwood

**Date Created** 07/07/2011 01:36 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 13 of

# **Sub Recipient** 100157973 | SFSF 8-09



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 100157973 Sub Recipient Address 1 200 N 8TH STREET

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City DELMAR **Congressional District** Sub Recipient State DE

Sub Recipient ZIP Code + 4 199401374 Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name DELMAR SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name DELMAR JUNIOR-SENIOR

HIGH

#### **Sub Award Information**

Sub Award Number SFSF 8-09 Amount of Sub Award 635599.00

Total Sub Award Funds 635599.00

**Disbursed** 

**Sub Award Date** 08/11/2009

## **Sub Recipient Place of Performance**

Address 1 200 N 8th Street

Address 2

City Delmar

**Country Code US** 

State DE

**ZIP Code + 4** 19940 - 1374

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 5 Name Officer 2 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Jeannette Steele

Date Created 07/07/2011 02:17 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 14 of

# Sub Recipient 100715424 | S9-06-18-16A 005



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

## **Sub Recipient Information**

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

**Sub Recipient Address 2** 

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

## Sub Award Information

**Sub Award Number** \$9-06-18-16A 005

Amount of Sub Award 626277.00

**Total Sub Award Funds** 614826.29

Disbursed

**Sub Award Date** 08/11/2009

#### **Sub Recipient Place of Performance**

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

**ZIP Code + 4** 19980 - 0022

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Mark Dufendach

Date Created 07/08/2011 03:55 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 15 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A011

**Amount of Sub Award** 13026628.00

Total Sub Award Funds 11942092.60

Disbursed

**Sub Award Date** 08/19/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Denise Glover

**Date Created** 07/14/2011 09:50 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 16 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A015

Amount of Sub Award 193021.00

Total Sub Award Funds 185422.37

Disbursed

Sub Award Date 08/25/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Denise Glover

**Date Created** 07/14/2011 09:49 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 17 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A016

Amount of Sub Award 505107.00

**Total Sub Award Funds** 2985.31

Disbursed

Sub Award Date 08/25/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Denise Glover

**Date Created** 07/14/2011 09:47 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 18 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A019

Amount of Sub Award 222135.00

Total Sub Award Funds 219340.04

Disbursed

Sub Award Date 08/25/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Denise Glover

**Date Created** 07/14/2011 09:45 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 19 of



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA DISTRICT

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A021 Amount of Sub Award 143752.00

Total Sub Award Funds 136252.00

Disbursed

**Sub Award Date** 08/27/2009

#### **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Denise Glover

**Date Created** 07/14/2011 09:48 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 20 of

## Sub Recipient 105761881 | S9061816A035



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

CHARTER

**Sub Recipient Information** 

Sub Recipient DUNS 105761881 Sub Recipient Address 1 519 MARKET ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 198013004

Sub Recipient Legal Name KUUMBA ACADEMY

Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A035

Amount of Sub Award 112067.00

Total Sub Award Funds 109971.18

Disbursed

Sub Award Date 09/15/2009

**Sub Recipient Place of Performance** 

Address 1 519 N. MARKET STREET

Address 2

City WILMINGTON

Country Code US

State DE

**ZIP Code + 4** 19801 - 3004

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Michelle Hastie

**Date Created** 07/13/2011 07:50 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 21 of

# **Sub Recipient** 108220351 | SF-06-18-16 A017



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Officer 3 Name

**Sub Recipient Address 2** Sub Recipient 00

Sub Recipient City WILMINGTON **Congressional District** 

Sub Recipient State DE Sub Recipient Type 12.H6.M8.VW

Sub Recipient ZIP Code + 4 198082930 Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient Country USA SCHOOL DISTRICT

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number SF-06-18-16 A017 Amount of Sub Award 10801128.00 Total Sub Award Funds 7307802.50 **Disbursed** 

Number

Sub Award Date 08/20/2009

#### **Sub Recipient Place of Performance**

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19808 - 2930

Congressional District 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Deborah Roberts Date Created 07/12/2011 09:28 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 22 of

## Sub Recipient 108220351 | SF-06-18-16 A044



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

## **Sub Recipient Information**

Sub Recipient DUNS 108220351

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 12.H6.M8.VW

Sub Recipient Legal Name RED CLAY CONSOLIDATED

SCHOOL DISTRICT

**Sub Recipient DBA Name** 

Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198082930

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number SF-06-18-16 A044

Amount of Sub Award 200974.00

Total Sub Award Funds 200974.00

Disbursed

**Sub Award Date** 10/16/2009

#### **Sub Recipient Place of Performance**

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19808 - 2930

Congressional District 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Deborah Roberts

Date Created 07/12/2011 09:31 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 23 of

# Sub Recipient 108220351 | SF-06-18-16 A045



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Sub Recipient 00 Sub Recipient Address 2

Congressional District Sub Recipient City WILMINGTON

Sub Recipient Type 12.H6.M8.VW Sub Recipient State DE

Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient ZIP Code + 4 198082930

SCHOOL DISTRICT Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SF-06-18-16 A045

Amount of Sub Award 343228.00 Total Sub Award Funds 320224.41

Number

Disbursed

**Sub Award Date** 10/16/2009

**Sub Recipient Place of Performance** 

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19808 - 2930

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Deborah Roberts

Date Created 07/12/2011 09:32 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 24 of

## Sub Recipient 114337629 | SFSF54-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

UNIVERSITY

**Sub Recipient Information** 

Sub Recipient DUNS 114337629 Sub Recipient Address 1 1200 N DUPONT HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.1A.G7.H6.HB.M8.OH.VW Sub Recipient ZIP Code + 4 199012202

Sub Recipient Legal Name DELAWARE STATE

Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** SFSF54-09 **Amount of Sub Award** 5380159.00

Total Sub Award Funds 5380159.00

Disbursed

**Sub Award Date** 11/17/2009

**Sub Recipient Place of Performance** 

Address 1 1200 N. DuPont Hwy

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19901 - 0000

**Congressional District** 00

Officer 2 Compensation

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No
of Reporting Applicability

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Denese Lindsey

**Date Created** 07/13/2011 06:21 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 25 of

# Sub Recipient 115497711 | S9061816A012



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

DISTRICT (INC)

**Sub Recipient Information** 

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A012

Amount of Sub Award 7426867.00

**Total Sub Award Funds** 7103750.35

Disbursed

**Sub Award Date 07/20/2009** 

**Sub Recipient Place of Performance** 

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 4214

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Kenneth Gatson

**Date Created** 07/11/2011 08:29 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 26 of

## Sub Recipient 116579041 | S9-06-18-16A-004



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 116579041 Sub Recipient Address 1 2001 PATRIOT WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197111809

Sub Recipient Legal Name NEWARK CHARTER Sub Recipient Country USA SCHOOL, INC.

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-06-18-16A-004

Amount of Sub Award 364656.00 Total Sub Award Funds 199225.63

Disbursed

Sub Award Date 08/13/2009

#### **Sub Recipient Place of Performance**

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19711 - 1809

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Joanne Schlosberg

Date Created 07/01/2011 09:49 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 27 of

## **Sub Recipient** 124876046 | S9061816A013



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City FELTON **Congressional District** 

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199431901 Sub Recipient Type 2F.M8.V2 Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A013

Amount of Sub Award 2095118.00

Total Sub Award Funds 1882991.08

**Disbursed** 

Sub Award Date 08/18/2009

**Sub Recipient Place of Performance** 

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

**ZIP Code + 4** 19943 - 1901

Congressional District 00

Officer 2 Compensation

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability

Officer 3 Compensation Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Christine daCosta

Date Created 07/01/2011 03:01 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 28 of

# Sub Recipient 129085853 | SFSF 29-09



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 129085853 Sub Recipient Address 1 1156 LEVELS ROAD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MIDDLETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 197097700

Sub Recipient Legal Name MOT CHARTER SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number SFSF 29-09

Amount of Sub Award 276447.00

Total Sub Award Funds 242739.05

**Disbursed** 

**Sub Award Date** 09/01/2009

## **Sub Recipient Place of Performance**

Address 1 1156 Levels Road

Address 2

City Middletown

Country Code US

State DE

**ZIP Code + 4** 19709 - 7700

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

## **Report Audit Trail**

Created By Meryl Hewett

Date Created 07/07/2011 02:17 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 29 of

Officer 5 Compensation

# Sub Recipient 135148810 | S9061816A014



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

ACADEMY

**Sub Recipient Information** 

Sub Recipient DUNS 135148810 Sub Recipient Address 1 355 WEST DUCK CREEK RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199387712

Sub Recipient Legal Name PROVIDENCE CREEK Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A014

Amount of Sub Award 261083.00

Total Sub Award Funds 261083.00

Disbursed

**Sub Award Date 07/20/2009** 

**Sub Recipient Place of Performance** 

Address 1 273 W. Duck Creek Road

Address 2

City Clayton

Country Code US

State DE

**ZIP Code + 4** 19938 - 0000

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Deb Doyle

**Date Created** 07/12/2011 10:43 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 30 of

# Sub Recipient 140528923 | S9061816A008



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 140528923 Sub Recipient Address 1 104 Saulsbury Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover

Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199042705
Sub Recipient Legal Name Academy of Dover Sub Recipient Country US

Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A008

Amount of Sub Award 141897.00

Total Sub Award Funds 131644.16

Disbursed

**Sub Award Date** 07/20/2009

**Sub Recipient Place of Performance** 

Address 1 104 Saulsbury Rd.

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19904 - 2705

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Noel Rodriguez

Date Created 07/14/2011 08:56 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 31 of

## Sub Recipient 152741575 | Charlton School SFSF



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number Charlton School SFSF

Amount of Sub Award 185007.00 Total Sub Award Funds 184565.54

Disbursed

Sub Award Date 09/08/2009

#### **Sub Recipient Place of Performance**

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 0219

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Yvette Yerkes

**Date Created** 07/13/2011 11:15 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 32 of

# **Sub Recipient** 152741575 | SFSF 3-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SFSF 3-09

Amount of Sub Award 3377910.00

Total Sub Award Funds 3196266.14

Disbursed

**Sub Award Date** 08/18/2009

**Sub Recipient Place of Performance** 

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 0219

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Yvette Yerkes

**Date Created** 07/13/2011 11:15 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 33 of

# Sub Recipient 183867209 | S9061816A007



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

## **Sub Award Information**

Sub Award Number S9061816A007

Amount of Sub Award 963481.00

Total Sub Award Funds 952975.74

Disbursed

**Sub Award Date** 07/01/2009

#### **Sub Recipient Place of Performance**

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

**ZIP Code + 4** 19933 - 0000

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Debra Adams

Date Created 07/06/2011 08:43 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 34 of

## Sub Recipient 194047978 | S9061816A040



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 Delaware St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name Family Foundations Academy, Sub Recipient Country US

Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A040

Amount of Sub Award 149209.00

Total Sub Award Funds 149209.00

Disbursed

Sub Award Date 08/04/2009

**Sub Recipient Place of Performance** 

Address 1 1101 Delaware Street

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 6033

**Congressional District** 00

Officer 2 Compensation

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Sean Moore

**Date Created** 07/14/2011 07:39 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 35 of

# Sub Recipient 606647829 | s9061816a028



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 606647829 Sub Recipient Address 1 112 Middleboro Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198041621

Sub Recipient Legal Name Delaware Military Academy Sub Recipient Country US

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number s9061816a028 Amount of Sub Award 107027.00 Total Sub Award Funds 107027.00

Disbursed

**Sub Award Date** 09/10/2009

#### **Sub Recipient Place of Performance**

Address 1

Address 2

City wilmington

Country Code US

State DE

**ZIP Code + 4** 19804 - 1621

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation

Officer 5 Compensation

Officer 5 Compensation

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/15/2011 10:33 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 36 of

# Sub Recipient 783955789 | S9061816A027



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 783955789 Sub Recipient Address 1 610 E 17th St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198025031

Sub Recipient Legal Name Maurice J Moyer Academy Sub Recipient Country US

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number S9061816A027

Amount of Sub Award 158640.00 Total Sub Award Funds 158640.00

Disbursed

**Sub Award Date** 09/02/2009

#### **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 4219

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/15/2011 10:33 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 37 of

### Sub Recipient 825421162 | S9-06-18-16



### Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 County Seat Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Georgetown Congressional District Sub Recipient State Delaware

ngressional District
Sub Recipient State Delaware
Sub Recipient Type
Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name Sussex Technical School Sub Recipient Country US

District Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number S9-06-18-16 Amount of Sub Award 371607.00 Total Sub Award Funds 371607.00

**Disbursed** 

**Sub Award Date** 08/26/2009

#### **Sub Recipient Place of Performance**

Address 1 Sussex Technical School

District

Address 2

City Georgetown

**Country Code US** 

State DE

**ZIP Code + 4** 19947 - 0351

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Edward Seibert

Date Created 07/13/2011 10:29 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 38 of

# Sub Recipient 830220641 | SFSF 37-09



### Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 830220641 Sub Recipient Address 1 2200 N Locust St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198024429

Sub Recipient Legal Name Thomas Edison Charter Sub Recipient Country US

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number SFSF 37-09 Amount of Sub Award 278937.00 Total Sub Award Funds 166575.56 Disbursed

**Sub Award Date** 09/08/2009

#### **Sub Recipient Place of Performance**

Address 1 2200 N. Locust Street

School

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 4429

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Compensation

Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Patricia Winder

Date Created 07/14/2011 01:34 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 39 of

# Sub Recipient 831627513 | SF-06-18-16



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 831627513

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 2F.M8.V2

Sub Recipient Legal Name SUSSEX ACADEMY OF

**ARTS & SCIENCES** 

**Sub Recipient DBA Name** 

Sub Recipient Address 1 21777 SUSSEX PINES RD

**Sub Recipient Address 2** 

Sub Recipient City GEORGETOWN

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199473901

Sub Recipient Country USA

**Sub Award Information** 

Sub Award Number SF-06-18-16

Amount of Sub Award 138512.00

Total Sub Award Funds 121948.00

Disbursed

Sub Award Date 08/20/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Georgetown

Country Code US

State DE

**ZIP Code + 4** 19947 - 3901

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Franny Silcott

Date Created 07/11/2011 04:40 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 40 of

# Sub Recipient 839428781 | 839428781



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 839428781 Sub Recipient Address 1 170 Lukens Dr

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197202727

Sub Recipient Legal Name Pencader Charter School Sub Recipient Country US

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number 839428781 Amount of Sub Award 115911.00 Total Sub Award Funds 115911.00

Disbursed

**Sub Award Date** 09/09/2009

#### **Sub Recipient Place of Performance**

Address 1

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 2727

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/15/2011 10:33 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 41 of

# Sub Recipient 878071638 | S9-06-18-16-A025



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

### **Sub Recipient Information**

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-06-18-16-A025

DISTRICT

Amount of Sub Award 3994176.00

Total Sub Award Funds 3990793.31

Disbursed

**Sub Award Date** 09/02/2009

#### **Sub Recipient Place of Performance**

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

**ZIP Code + 4** 19975 - 9300

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Officer 2 Compensation

Created By Patrick Miller

**Date Created** 07/12/2011 02:44 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 42 of

### Sub Recipient 878297902 | S9061816A009



### Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

### **Sub Recipient Information**

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYMONT

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name BRANDYWINE SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A009 Amount of Sub Award 7957431.00 Total Sub Award Funds 7946112.86

Disbursed

Sub Award Date 08/18/2009

#### **Sub Recipient Place of Performance**

Address 1 1000 Pennsylvania Av

DISTRICT

Address 2

City Claymont

Country Code US

State DE

**ZIP Code + 4** 19703 - 1237

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Carl Schrass

**Date Created** 07/11/2011 10:49 AM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 43 of

# Sub Recipient 933361693 | SFSF 49-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

ongressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** SFSF 49-09

Amount of Sub Award 292000.00

Total Sub Award Funds 193708.24

Disbursed

Sub Award Date 10/22/2009

**Sub Recipient Place of Performance** 

Address 1 P.O.Box 897

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19903 - 0897

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Carol Rhodes

**Date Created** 07/08/2011 05:37 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 44 of

# Sub Recipient 933361693 | SFSF 50-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** SFSF 50-09

Amount of Sub Award 3059538.62

Total Sub Award Funds 1862747.96

Disbursed

**Sub Award Date** 10/22/2009

**Sub Recipient Place of Performance** 

Address 1 P.O. Box 610

Address 2

City Georgetown

Country Code US

State DE

**ZIP Code + 4** 19947 - 0610

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Carol Rhodes

**Date Created** 07/08/2011 05:37 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 45 of

# Sub Recipient 933361693 | SFSF 51-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

ngressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SFSF 51-09

Amount of Sub Award 1187809.76

Total Sub Award Funds 576809.76

Disbursed

**Sub Award Date 07/01/2011** 

**Sub Recipient Place of Performance** 

Address 1 400 Stanton-Christiana Road

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19713 - 2197

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No
of Reporting Applicability
Offic

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 5 Compensation

Report Audit Trail

Officer 2 Compensation

Created By Carol Rhodes

**Date Created** 07/08/2011 05:37 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 46 of

# Sub Recipient 933361693 | SFSF 52-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

Sub Recipient State DE
Sub Recipient Type 2F.M8.OH.VW
Sub Recipient ZIP Code + 4 199012221

Sub Recipient Type 2F.M8.OH.VW
Sub Recipient ZIP Code + 4 199012221
Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** SFSF 52-09

Amount of Sub Award 2135551.62

Total Sub Award Funds 1190218.50

Disbursed

**Sub Award Date** 10/22/2009

**Sub Recipient Place of Performance** 

Address 1 100 Campus Drive

Address 2

City Dover

**Country Code US** 

State DE

**ZIP Code + 4** 19904 - 0000

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Carol Rhodes

**Date Created** 07/08/2011 05:37 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 47 of

# Sub Recipient 957238251 | SFSF 23-09



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 957238251 Sub Recipient Address 1 510 W 28th St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type

Sub Recipient ZIP Code + 4 198023022

Sub Recipient Legal Name Dcpa Holding, Inc.

Sub Recipient Country US

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number SFSF 23-09 Amount of Sub Award 108497.00 Total Sub Award Funds 97994.41

Disbursed

**Sub Award Date** 10/08/2009

#### **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 3022

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/15/2011 10:33 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 48 of

# Sub Recipient 967825308 | S9-06-18-16-A036



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Sub Recipient Information** 

Sub Recipient DUNS 967825308 Sub Recipient Address 1 3337 S Dupont Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Camden Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199341378

Sub Recipient Legal Name Positive Outcomes Charter Sub Recipient Country US

School Sub Recipient DBA Name

**Sub Award Information** 

**Sub Award Number** \$9-06-18-16-A036

Amount of Sub Award 142118.00

Total Sub Award Funds 142118.00

Disbursed

**Sub Award Date** 07/20/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 1378

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Debora Goldstein

**Date Created** 07/12/2011 02:04 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 49 of

# Sub Recipient 968166793 | s9061816A038



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

Willmington

### **Sub Recipient Information**

Sub Recipient DUNS 968166793 Sub Recipient Address 1 100 N Dupont Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198073106

Sub Recipient Legal Name The Charter School of Sub Recipient Country US

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number s9061816A038 Amount of Sub Award 159965.00 Total Sub Award Funds 158167.00 Disbursed

**Sub Award Date** 07/20/2009

#### **Sub Recipient Place of Performance**

Address 1

Address 2

City wilmington

Country Code US

State DE

**ZIP Code + 4** 19807 - 3106

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/15/2011 10:33 PM
Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 50 of

# Sub Recipient 968507442 | S9-06-15-16A 003



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Sub Recipient Information**

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 NEWPORT RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name NEW CASTLE COUNTY Sub Recipient Country USA VOCATIONAL SCHOOL

DISTRICT

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** S9-06-15-16A 003

Amount of Sub Award 2921845.00

Total Sub Award Funds 2845065.79

Disbursed

**Sub Award Date** 08/11/2009

### **Sub Recipient Place of Performance**

Address 1 1417 Newport Road

Address 2

City Wilmington

**Country Code US** 

State DE

**ZIP Code + 4** 19804 - 3425

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

**Report Audit Trail** 

Created By Jason Hale

**Date Created** 07/13/2011 04:12 PM

Last Updated By Robert Scoglietti

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 51 of

# Vendor A Friend of the Family



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name A Friend of the Family

Vendor HQ ZIP Code + 4 19808 - 0051

Payment Amount 287855.33

Product and Service Alternative education services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 10:49 AM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 52 of

# Vendor A Friend of the Family



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A011 Payment Amount 109017.87

**Vendor DUNS Number** 

Vendor Name A Friend of the Family

Vendor HQ ZIP Code + 4 19808 - 0051

**Product and Service** Intervention Services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 09:50 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 53 of

### Vendor Advantech Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 49-09 Payment Amount 39729.00

**Vendor DUNS Number** 

Vendor Name Advantech Inc.

Vendor HQ ZIP Code + 4 19901 - 0000

**Product and Service** Interior & Exterior Security **Description** System Equipment & Installation

and Collegewide Badging

System

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 54 of

### Vendor Advantech Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 51-09 Payment Amount 28134.75

**Vendor DUNS Number** 

Product and Service Interior & Exterior Security **Description** System Equipment & Installation Vendor Name Advantech Inc.

Vendor HQ ZIP Code + 4 19901 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 55 of

### Vendor **Aetna US Healthcare**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name Aetna US Healthcare

Vendor HQ ZIP Code + 4 60673 - 0966

Payment Amount 36859.50

Product and Service Benefits for employees paid with

**Description** SFSF funds - Prescription

### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 07/11/2011 10:49 AM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 56 of

# Vendor 060704780 | Apple Inc



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A001 Payment Amount 145266.31

Vendor DUNS Number 060704780 Product and Service To Provide Updated Tecnology

**Vendor HQ ZIP Code + 4** 15264 - 0001

Vendor Name Apple Inc Description in Elmentary and Middle Schools

**Report Audit Trail** 

**Created By** Robert Scoglietti

**Date Created** 07/07/2011 01:36 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 57 of

# Vendor Apple, Inc



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 37-09

**Vendor DUNS Number** 

Vendor Name Apple, Inc

Vendor HQ ZIP Code + 4 78727 - 6524

Payment Amount 25262.80

Product and Service Description

**Report Audit Trail** 

**Created By** Robert Scoglietti

**Date Created** 07/14/2011 01:34 PM

Last Updated By Patricia Winder

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 58 of

# Vendor 060704780 | Apple, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

### **Vendor Information**

Sub Award Number SF-06-18-16 Vendor DUNS Number 060704780 Vendor Name Apple, Inc.

Vendor HQ ZIP Code + 4 95014 - 2083

Payment Amount 28140.27 Product and Service Computers

**Description** 

### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 07/11/2011 04:40 PM

Last Updated By Franny Silcott

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 59 of

# Vendor **Bel Air Foam & Roofing**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 50-09

**Vendor DUNS Number** 

Vendor Name Bel Air Foam & Roofing

Vendor HQ ZIP Code + 4 21015 - 1496

Payment Amount 130475.00

Product and Service Roofing Product/Systems and

**Description** Contractual Services

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 60 of

# Vendor **Big Bang LLC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 31900.00

**Vendor DUNS Number** 

Vendor Name Big Bang LLC

**Vendor HQ ZIP Code + 4** 53132 - 9533

Product and Service Equipment Rental

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 61 of

# Vendor Blackwells Book Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name Blackwells Book Services

Vendor HQ ZIP Code + 4 97035 - 5379

Product and Service Library Books

Description

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 62 of

# Vendor **Brandywine Technologies**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Brandywine Technologies

Vendor HQ ZIP Code + 4 19803 - 3645

Payment Amount 59053.00

**Product and Service** To Provide Updated Tecnology

**Description** in Elmentary and Middle Schools

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/07/2011 01:36 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 63 of

# Vendor **Buck Simpers & Associates**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 52-09

**Vendor DUNS Number** 

Vendor Name Buck Simpers & Associates

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 49100.00

Product and Service Architectural Services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 64 of

# Vendor **Canon Financial Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A013

**Vendor DUNS Number** 

Vendor Name Canon Financial Services

Vendor HQ ZIP Code + 4 08054 - 0000

Payment Amount 26358.00

Product and Service Copier Equipment

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/01/2011 03:01 PM

Last Updated By Christine daCosta

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 65 of

# Vendor **Canon Financial Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A013 Payment Amount 26358.00

**Vendor DUNS Number** 

Vendor Name Canon Financial Services

Vendor HQ ZIP Code + 4 08054 - 0000

Product and Service Copier Equipment

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/01/2011 03:01 PM

Last Updated By Christine daCosta

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 66 of

# Vendor **CDI Compter**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A015 Payment Amount 36545.00

**Vendor DUNS Number** 

Vendor Name CDI Compter

Vendor HQ ZIP Code + 4 60008 - 0000

Product and Service Computer Equpment

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/14/2011 09:49 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 67 of

# Vendor Cepstral LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Cepstral LLC

Vendor HQ ZIP Code + 4 15203 - 1707

Payment Amount 29240.25

Product and Service Software

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 68 of

### Vendor Christina School District



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A011

**Vendor DUNS Number** 

Vendor Name Christina School District

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 42523.05
Product and Service Indirect Cost

**Description** 

### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 07/14/2011 09:50 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 69 of

# Vendor City of Newark



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name City of Newark

Vendor HQ ZIP Code + 4 19101 - 3447

Product and Service Energy

Description

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 70 of

### Vendor Communities in Schools



Product and Service Association Fees

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 30000.00

Vendor DUNS Number

Vendor Name Communities in Schools Description

**Vendor HQ ZIP Code + 4** 19904 - 7325

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 71 of

# Vendor 065092426 | Communities in Schools



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

#### **Vendor Information**

Sub Award Number SF-06-18-16 A017

Vendor DUNS Number 065092426

Vendor Name Communities in Schools

Vendor HQ ZIP Code + 4 19904 - 1383

Payment Amount 29000.00

Product and Service site based school based **Description** services for students and

families

### **Report Audit Trail**

Created By Robert Scoglietti Date Created 07/12/2011 09:28 AM Last Updated By Deborah Roberts Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 72 of

#### Vendor Data Service Center



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number 29G0 Payment Amount 66032.90

Vendor DUNS Number Product and Service Computer services, printing and

Vendor Name Data Service Center Description mailing services, postage

Vendor HQ ZIP Code + 4 19720 - 4149

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/07/2011 04:30 PM

Last Updated By Charles Longfellow

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 73 of

#### Vendor De Guidiance



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A011

**Vendor DUNS Number** 

Vendor Name De Guidiance

Vendor HQ ZIP Code + 4 19806 - 0000

Payment Amount 41028.00

**Product and Service** Intervention Services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 09:50 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 74 of

# Vendor Delaware Engineering & Design Corp.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 51-09 Payment Amount 41526.81

Vendor DUNS Number Product and Service Engineering Services

Vendor Name Delaware Engineering & Description

Design Corp.

**Vendor HQ ZIP Code + 4** 19711 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 75 of

#### Vendor Delaware State Police



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number 29G0 Payment Amount 134850.00

Vendor DUNS Number Product and Service School resource officers

Vendor Name Delaware State Police Description

**Vendor HQ ZIP Code + 4** 19903 - 0430

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/07/2011 04:30 PM

Last Updated By Charles Longfellow

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 76 of

#### Vendor 005754721 | Delaware State Police



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A006 Payment Amount 58474.80

Vendor DUNS Number 005754721 Product and Service Contract for 1 School Resource

Vendor Name Delaware State Police Description Officer

**Vendor HQ ZIP Code + 4** 19903 - 0430

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 09:53 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 77 of

# Vendor 005754721 | Delaware State Police



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

#### **Vendor Information**

Sub Award Number SFSF 8-09 Payment Amount 64972.00 Vendor DUNS Number 005754721

Vendor Name Delaware State Police

Vendor HQ ZIP Code + 4 19903 - 0430

Product and Service Security Service **Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 07/07/2011 02:17 PM Last Updated By Jeannette Steele Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 78 of

#### Vendor 167260525 | Delaware State Police



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SF-06-18-16 A017

Vendor DUNS Number 167260525

Vendor Name Delaware State Police

**Vendor HQ ZIP Code + 4** 19901 - 4523

Payment Amount 113855.38

Product and Service school resource officers

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/12/2011 09:28 AM
Last Updated By Deborah Roberts
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 79 of

## Vendor 167260525 | Delaware State Police



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SF-06-18-16 A017 Payment Amount 37951.80

Vendor DUNS Number 167260525 Product and Service School Resource Officers

Vendor Name Delaware State Police Description

**Vendor HQ ZIP Code + 4** 19901 - 4523

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/12/2011 09:28 AM
Last Updated By Deborah Roberts
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 80 of

# Vendor 114337629 | Delaware State University



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SFSF54-09 Vendor DUNS Number 114337629

Vendor Name Delaware State University

**Vendor HQ ZIP Code + 4** 19901 - 2277

**Payment Amount** 5198159.00

Product and Service Salary and associated fringe

**Description** benefits for faculty and staff. Provided for continuance of salaries of existing faculty and staff without requiring furlows and or reduction in current

salary.

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/13/2011 06:21 PM

Last Updated By Denese Lindsey

Last Updated On 07/15/2011 10:33 PM

Page 81 of July 28, 2011

# Vendor 114337629 | Delaware State University

**Vendor HQ ZIP Code + 4** 19901 - 2277



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SFSF54-09 Payment Amount 57000.00

Vendor DUNS Number 114337629 Product and Service Faculty Development Funds:

Vendor Name Delaware State University

Description travel, educational expenditures,

research activities, etc.

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/13/2011 06:21 PM

Last Updated By Denese Lindsey

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 82 of

#### Vendor **DELL Marketing**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 50-09

**Vendor DUNS Number** 

Vendor Name DELL Marketing

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 28606.07

Product and Service Instructional Servers, Computers

**Description** & Software

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 83 of

# Vendor 114315195 | Dell Marketing



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9-06-18-16-A025 Payment Amount 26744.85

Vendor DUNS Number 114315195 Product and Service Power Edge servers, computer

Vendor Name Dell Marketing Description accessories, & desktop

Vendor HQ ZIP Code + 4 computers

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/12/2011 02:44 PM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 84 of

#### Vendor 114315195 | Dell Marketing



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9-06-18-16-A025 Payment Amount 28221.88

Vendor DUNS Number 114315195 Product and Service Power Edge servers, computer

Vendor Name Dell Marketing Description accessories, & desktop

Vendor HQ ZIP Code + 4 computers

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/12/2011 02:44 PM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 85 of

#### Vendor **Dell USA LP**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Dell USA LP

Vendor HQ ZIP Code + 4 78664 - 1900

Payment Amount 56792.61

**Product and Service** To Provide Updated Tecnology

**Description** in Elmentary and Middle Schools

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/07/2011 01:36 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 86 of

#### Vendor Delmarva Power



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A011

**Vendor DUNS Number** 

Vendor Name Delmarva Power Vendor HQ ZIP Code + 4 19101 - 0000 Payment Amount 743200.57
Product and Service Utilities
Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 09:50 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 87 of

# Vendor 105895010 | Delmarva Power



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 81712.99

Vendor DUNS Number 105895010 Product and Service Electricity Services

Vendor Name Delmarva Power Description

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 07/12/2011 02:44 PM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 88 of

# Vendor DSP Criminal Investigation



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A011

**Vendor DUNS Number** 

Vendor Name DSP Criminal Investigation

Vendor HQ ZIP Code + 4 19901 - 0000

Product and Service Security

Description

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/14/2011 09:50 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 89 of

**Vendor DUNS Number** 



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 51-09 Payment A

Vendor Name East Coast Plumbing & HVAC

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 164881.05

Product and Service Plumbing & HVAC Material and

**Description** Services

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 90 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 51-09

**Vendor DUNS Number** 

Vendor Name East Coast Plumbing & HVAC

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 354086.85

Product and Service Plumbing & HVAC Material and

**Description** Services

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 91 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 51-09

**Vendor DUNS Number** 

Vendor Name East Coast Plumbing & HVAC

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 85615.46

Product and Service Plumbing & HVAC Material and

**Description** Services

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 92 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 51-09 Payment Amount 85872.97

Vendor DUNS Number Product and Service Plumbing & HVAC Material and

Vendor Name East Coast Plumbing & HVAC Description Services

**Vendor HQ ZIP Code + 4** 19702 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 93 of

## Vendor EBSCO Subscription Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name EBSCO Subscription Services

**Vendor HQ ZIP Code + 4** 07724 - 9794

Payment Amount 1656633.53

Product and Service Library books and materials.

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 94 of

# Vendor Economist Newspaper



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 109479.00

Vendor DUNS Number Product and Service Library books and materials.

Vendor Name Economist Newspaper Description

Vendor HQ ZIP Code + 4 21264 - 4833

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 95 of

# Vendor 132101739 | Educational Networks



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number 29G0 Payment Amount 49419.21

Vendor DUNS Number 132101739 Product and Service School web site design and

Vendor Name Educational Networks Description hosting services

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/07/2011 04:30 PM
Last Updated By Charles Longfellow
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 96 of

#### Vendor **El Associates Artchitects**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A011 Payment Amount 76200.00

**Vendor DUNS Number** 

Vendor Name El Associates Artchitects

Vendor HQ ZIP Code + 4 17102 - 0000

Product and Service Building Assesment

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 09:50 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 97 of

# Vendor **Glover Equipment**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A011

**Vendor DUNS Number** 

Vendor Name Glover Equipment

Vendor HQ ZIP Code + 4 21030 - 0000

Payment Amount 207790.00

Product and Service Furniture and Furnishings

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 09:50 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 98 of

# Vendor 022445944 | Glover Equipment Sales Group



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number S9061816A006 Payment Amount 83594.51

Vendor DUNS Number 022445944 Product and Service Chairs, Desks, File Cabinets,

Vendor Name Glover Equipment Sales Description Science Tables

Group

Vendor HQ ZIP Code + 4 21030 - 2125

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/14/2011 09:53 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 99 of

#### Vendor 041662193 | Hertrich Fleet Services



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 27851.00

Vendor DUNS Number 041662193 Product and Service Special Purpose Utility Truck

Vendor Name Hertrich Fleet Services Description

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/12/2011 02:44 PM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 100 of

# Vendor **Houghthon Mifflin**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 12182.80

**Vendor DUNS Number** 

Product and Service Educational Supplies **Description** Vendor Name Houghthon Mifflin

Vendor HQ ZIP Code + 4 60693 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 12:34 PM

Last Updated By Herbert Sheldon

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 101 of

# Vendor Houghton Mifflin Harcourt



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

**Sub Award Number** SFSF 37-09

**Vendor DUNS Number** 

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 32819 - 8651

Payment Amount 46508.45

Product and Service Description

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/14/2011 01:34 PM

Last Updated By Patricia Winder

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 102 of

# Vendor 001015924 | Houghton Mifflin Harcourt



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 89612.40

Vendor DUNS Number 001015924 Product and Service Instructional Materials -

Vendor Name Houghton Mifflin Harcourt Description Textbooks

Vendor HQ ZIP Code + 4 60693 - 0001

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 07/13/2011 11:15 AM

Last Updated By Yvette Yerkes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 103 of

# Vendor **IEEE Computer Society**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name IEEE Computer Society

Vendor HQ ZIP Code + 4 90720 - 2513

Payment Amount 264490.00

Product and Service Library books and materials.

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 104 of

# Vendor 928680000 | Insight Investments



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

#### **Vendor Information**

Sub Award Number S9061816A022 Payment Amount 75433.38 Vendor DUNS Number 928680000

**Vendor Name** Insight Investments

Vendor HQ ZIP Code + 4 92868 - 0000

**Product and Service** Computers **Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 07/14/2011 06:33 PM Last Updated By Mark Dufendach Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 105 of

# Vendor Insight Public Sector



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Insight Public Sector

**Vendor HQ ZIP Code + 4** 75373 - 1072

Payment Amount 36720.00 Product and Service Software

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 106 of

# Vendor Insight Public Sector



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Insight Public Sector

**Vendor HQ ZIP Code + 4** 75373 - 1072

Payment Amount 54948.84
Product and Service Software

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 107 of

## Vendor John Wiley & Sons



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name John Wiley & Sons

Vendor HQ ZIP Code + 4 08873 - 1222

Payment Amount 1316020.53

Product and Service Library books and materials.

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 108 of

## Vendor John Wiley & Sons



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name John Wiley & Sons

Vendor HQ ZIP Code + 4 08873 - 1222

Payment Amount 645571.09

Product and Service Library books and materials.

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 109 of

# Vendor Journal of Marine Research - Yale Publishing



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 812507.63

**Vendor DUNS Number** 

Product and Service Library books and materials. **Description** 

Vendor Name Journal of Marine Research -Yale Publishing

Vendor HQ ZIP Code + 4 21264 - 4833

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 110 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name Kelley Services, Inc.

Vendor HQ ZIP Code + 4 18192 - 0405

Payment Amount 321043.92

Product and Service Substitute teachers

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 07/11/2011 10:49 AM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 111 of

# Vendor **Kelly Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A011 Payment Amount 616585.15

**Vendor DUNS Number** 

Vendor Name Kelly Services Vendor HQ ZIP Code + 4 19182 - 0405

Product and Service Professional Services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 09:50 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 112 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 130321.89

Product and Service Staffing Services

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 113 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amo

Vendor DUNS Number

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 140751.98

Product and Service Staffing Services

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 114 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 171373.25

**Vendor DUNS Number** 

**Product and Service** Staffing Services Description Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 115 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount

Vendor DUNS Number

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 180705.36
Product and Service Staffing Services

Description

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 116 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 213562.47

**Vendor DUNS Number** 

**Product and Service** Staffing Services Description Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 117 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 77797.48

Vendor DUNS Number Product and Service Staffing Services

Vendor Name Kelly Services Inc. Description

Vendor HQ ZIP Code + 4 19182 - 0405

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 118 of

# Vendor Kendall/Hunt Publishing Co.



Product and Service Instructional Materials -

#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 57803.20

Vendor DUNS Number

Vendor Name Kendall/Hunt Publishing Co. Description Textbooks

**Vendor HQ ZIP Code + 4** 52004 - 1840

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/13/2011 11:15 AM

Last Updated By Yvette Yerkes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 119 of

# Vendor KLH Engineering Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 50-09 Payment Amount 26690.00

Vendor DUNS Number Product and Service Engineering Services

Vendor Name KLH Engineering Services Description

**Vendor HQ ZIP Code + 4** 21643 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 120 of

## Vendor Lambden's Bus Service



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 8-09

**Vendor DUNS Number** 

Vendor Name Lambden's Bus Service

Vendor HQ ZIP Code + 4 19973 - 8508

Payment Amount 46006.10

**Product and Service** Student Transportation

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 07/07/2011 02:17 PM Last Updated By Jeannette Steele Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 121 of

# Vendor Lerro Corp.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 49-09 Payment Amount 34816.50

**Vendor DUNS Number** 

Product and Service Distance Learning Technology **Description** Equipment Vendor Name Lerro Corp.

Vendor HQ ZIP Code + 4 19403 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 122 of

## Vendor **Lincoln Learning Solutions**



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

#### **Vendor Information**

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Lincoln Learning Solutions

Vendor HQ ZIP Code + 4 01773 - 3822

Payment Amount 60919.00 Product and Service Software

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti **Date Created** 07/11/2011 08:29 AM Last Updated By Kenneth Gatson Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 123 of

# Vendor Lincoln Learning Solutions



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Lincoln Learning Solutions

Vendor HQ ZIP Code + 4 01773 - 3822

Payment Amount 60989.00
Product and Service Software
Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 124 of

## Vendor **LYSRASIS**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

**Vendor Name LYSRASIS** Vendor HQ ZIP Code + 4 19104 - 2801 Payment Amount 690587.05

Product and Service Library books and materials

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 125 of

## Vendor McGraw Hill



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A011 Payment Amount 798026.08

**Vendor DUNS Number** 

Vendor Name McGraw Hill Vendor HQ ZIP Code + 4 43004 - 0543 Product and Service Instructional Supplies -

**Description** Textbooks

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 09:50 AM

Last Updated By Denise Glover

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 126 of

# Vendor **McGraw-Hill Companies**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 3-09

**Vendor DUNS Number** 

Vendor Name McGraw-Hill Companies

**Vendor HQ ZIP Code + 4** 19170 - 7020

Payment Amount 51482.33

Product and Service Instructional Materials -

**Description** Textbooks

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 07/13/2011 11:15 AM

Last Updated By Yvette Yerkes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 127 of

# Vendor **Metropolitan Life Insurance**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name Metropolitan Life Insurance

Vendor HQ ZIP Code + 4 15251 - 6229

Payment Amount 117081.58

Product and Service Benefits for employees paid with

**Description** SFSF funds - Dental

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 07/11/2011 10:49 AM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 128 of

# Vendor **MTM Technologies**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 50-09 Payment Amount 49267.34

**Vendor DUNS Number** 

Vendor Name MTM Technologies

Vendor HQ ZIP Code + 4 19808 - 0000

Product and Service Wireless Internet, Integrated **Description** Audio, Control Components,

and Cable Infrastructure,

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 129 of

# Vendor MTM Technologies Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 39496.86

Vendor DUNS Number Product and Service Office Equipment

Vendor Name MTM Technologies Inc. Description

**Vendor HQ ZIP Code + 4** 10087 - 7986

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 130 of

# Vendor MTM Technologies Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 49246.64

Vendor DUNS Number

Vendor Name MTM Technologies Inc.

Vendor HQ ZIP Code + 4 10087 - 7986

Product and Service Office Equipment

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 131 of

# Vendor New Castle County Data Service Center



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number S9061816A013 Payment Amount 82200.00

Vendor DUNS Number Product and Service Reporting Applications

Vendor Name New Castle County Data

Description

Service Center

Vendor HQ ZIP Code + 4 19720 - 0000

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/01/2011 03:01 PM
Last Updated By Christine daCosta
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 132 of

# Vendor **Newton Group**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 224907.19

**Vendor DUNS Number** 

Vendor Name Newton Group

Vendor HQ ZIP Code + 4 07054 - 4841

Product and Service Communication Equipment

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 133 of

## Vendor 014849462 | Our Youth Inc



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SF-06-18-16 A017 Payment Amount 30000.00

Vendor DUNS Number 014849462 Product and Service Intervention services for at-risk

Vendor Name Our Youth Inc Description youth

**Vendor HQ ZIP Code + 4** 19801 - 5605

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/12/2011 09:28 AM

Last Updated By Deborah Roberts

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 134 of

## Vendor 014849462 | Our Youth Inc



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SF-06-18-16 A017 Payment Amount 30000.00

Vendor DUNS Number 014849462 Product and Service Intervention services for at-risk

Vendor Name Our Youth Inc Description youth

**Vendor HQ ZIP Code + 4** 19801 - 5605

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/12/2011 09:28 AM

Last Updated By Deborah Roberts

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 135 of

## Vendor PC Mall Gov



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 37-09

**Vendor DUNS Number** 

Vendor Name PC Mall Gov

Vendor HQ ZIP Code + 4 90074 - 5327

Payment Amount 51371.99

Product and Service Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 01:34 PM

Last Updated By Patricia Winder

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 136 of

## Vendor Penn Jersey Paper Co



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number 29G0 Payment Amount 41569.35

Vendor DUNS Number Product and Service Custodial supplies

Vendor Name Penn Jersey Paper Co Description

Vendor HQ ZIP Code + 4 19182 - 0974

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/07/2011 04:30 PM

Last Updated By Charles Longfellow

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 137 of

# Vendor 199630000 | PEOPLE'S PLACE II INC



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number S9061816A022 Payment Amount 39900.00

Vendor DUNS Number 199630000 Product and Service Counseling Services to students

Vendor Name PEOPLE'S PLACE II INC Description

Vendor HQ ZIP Code + 4 19963 - 0000

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/14/2011 06:33 PM
Last Updated By Mark Dufendach
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 138 of

## Vendor Positive Directions



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 32660.19

Vendor DUNS Number

Vendor Name Positive Directions Descriptions

Vendor HQ ZIP Code + 4 19720 - 0806

Payment Amount 32000.19

**Product and Service** Professional Services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 139 of

## Vendor **Positive Directions**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 48592.38

**Vendor DUNS Number** 

Product and Service Professional Services **Description Vendor Name** Positive Directions

Vendor HQ ZIP Code + 4 19720 - 0806

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 140 of

## Vendor **Positive Directions**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 50380.75

**Vendor DUNS Number** 

Product and Service Professional Services **Description Vendor Name** Positive Directions

Vendor HQ ZIP Code + 4 19720 - 0806

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 141 of

## Vendor **Positive Directions II LLC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A009 Payment Amount 103321.75

**Vendor DUNS Number** 

Vendor Name Positive Directions II LLC

Vendor HQ ZIP Code + 4 19720 - 0806

**Product and Service** Contracted interventionists

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/11/2011 10:49 AM

Last Updated By Carl Schrass

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 142 of

# Vendor **Proquest CSA**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name Proquest CSA

Vendor HQ ZIP Code + 4 48106 - 1346

Payment Amount 452757.68

Product and Service Library books and materials

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 143 of

# Vendor PTM Manufacturing LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 50-09 Payment Amo

Vendor DUNS Number

Vendor Name PTM Manufacturing LLC

Vendor HQ ZIP Code + 4 19714 - 0000

Payment Amount 28111.00

Product and Service HVAC, Ductwork Installation &

**Description** Other Mechanical

Equipment/Supplies

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 144 of

# Vendor **Quality Exteriors**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 50-09 Payment Amount 124070.00

**Vendor DUNS Number** 

Vendor Name Quality Exteriors Vendor HQ ZIP Code + 4 19952 - 0000

Product and Service Roofing Product/Systems and

**Description** Contractual Services

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 145 of

# Vendor **Quality Exteriors**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 52-09 Payment Amount 204012.50

**Vendor DUNS Number** 

Vendor Name Quality Exteriors

Vendor HQ ZIP Code + 4 19952 - 0000

Product and Service Roofing Product/Systems and

**Description** Contractual Services

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 146 of

# Vendor Quality Exteriors



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 52-09 Payment Amount 59858.75

Vendor DUNS Number Product and Service Roofing Product/Systems and

Vendor Name Quality Exteriors Description Contractual Services

**Vendor HQ ZIP Code + 4** 19952 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 147 of

## Vendor RE Michel Co Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 50-09

**Vendor DUNS Number** 

Vendor Name RE Michel Co Inc.

Vendor HQ ZIP Code + 4 19958 - 0000

Payment Amount 90413.00

**Product and Service** HVAC & Other Mechanical

**Description** Equipment/Supplies

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 148 of

# Vendor 556212249 | Safety Homeland Security, Delaware



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 129944.00

Vendor DUNS Number 556212249 Product and Service Two School Resource Officers

Vendor Name Safety Homeland Security,

Description for Caesar Rodney High School

Delaware State Police and Postlewaithe Middle School

Vendor HQ ZIP Code + 4 19901 - 2212

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/13/2011 11:15 AM

Last Updated By Yvette Yerkes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 149 of

## Vendor Scholastic, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 25000.00

**Vendor DUNS Number** 

**Product and Service** Instructional Equipment **Description** 

Vendor Name Scholastic, Inc. Vendor HQ ZIP Code + 4 65102 - 3720

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/11/2011 08:29 AM

Last Updated By Kenneth Gatson

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 150 of

# Vendor School Specialty



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 7514.75

Vendor DUNS Number

Vendor Name School Specialty Vendor HQ ZIP Code + 4 60695 - 3106 Product and Service Educational Supplies
Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 12:34 PM

Last Updated By Herbert Sheldon

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 151 of

## Vendor **Shone Lumber**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 50-09 Payment Amount 39022.19

**Vendor DUNS Number** 

Product and Service Building Material/Supplies Description

Vendor Name Shone Lumber Vendor HQ ZIP Code + 4 19804 - 0607

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 152 of

## Vendor 170946557 | Sound-n-Secure



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 30354.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

Vendor HQ ZIP Code + 4

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/12/2011 02:44 PM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 153 of

## Vendor 170946557 | Sound-n-Secure



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 36150.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

Vendor HQ ZIP Code + 4

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/12/2011 02:44 PM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 154 of

# Vendor 095325441 | State Janitorial Supply



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number S9061816A006 Payment Amount 26567.68

Vendor DUNS Number 095325441 Product and Service Custodial Supplies

Vendor Name State Janitorial Supply Description

**Vendor HQ ZIP Code + 4** 19901 - 4887

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 07/14/2011 09:53 AM

Last Updated By Nancy Fields

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 155 of

## Vendor 042258020 | State of Delaware



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SFSF 53-09 Payment Amount 3569701.00

Vendor DUNS Number 042258020 Product and Service Employee health insurance

Vendor Name State of Delaware Description coverage

Vendor HQ ZIP Code + 4

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/10/2011 10:58 AM
Last Updated By JANET IANNI POC
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 156 of

# Vendor 075443579 | SunGard Sct Inc.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SFSF54-09 Payment Amount 125000.00

Vendor DUNS Number 075443579 Product and Service Computer maintenance

**Vendor Name** SunGard Sct Inc. **Description** agreement for ERP system.

**Vendor HQ ZIP Code + 4** 19087 - 0000

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/13/2011 06:21 PM
Last Updated By Denese Lindsey

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 157 of

# Vendor 073005741 | Town of Camden



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 42139.82

Vendor DUNS Number 073005741 Product and Service School Resource Officer for Fifer

Vendor Name Town of Camden Description Middle School

Report Audit Trail

Created By Robert Scoglietti

**Vendor HQ ZIP Code + 4** 19934 - 1377

Date Created 07/13/2011 11:15 AM

Last Updated By Yvette Yerkes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 158 of

# Vendor US Postal Service/Pitney Bowes



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

#### **Vendor Information**

Sub Award Number S9061816A001 Payment Amount 4000.00

Vendor DUNS Number Product and Service Postage Usage for all the

Vendor Name US Postal Service/Pitney Description Buildings

Bowes

Vendor HQ ZIP Code + 4 19701 - 0002

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/07/2011 01:36 PM
Last Updated By Ursula Norwood
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 159 of

## Vendor Verizon



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number S9061816A011 Payment Amount 50581.81

**Vendor DUNS Number** 

**Product and Service** Communication Services **Description** 

Vendor Name Verizon

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/14/2011 09:50 AM

Last Updated By Denise Glover

Vendor HQ ZIP Code + 4 18002 - 5505

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 160 of

# Vendor **Waste Management**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A025

**Vendor DUNS Number** 

Vendor Name Waste Management

Vendor HQ ZIP Code + 4 77002 - 6711

Payment Amount 31642.50

Product and Service Environmental waste removal

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/12/2011 02:44 PM

Last Updated By Patrick Miller

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 161 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5483.07
Product and Service 191013648

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/07/2011 01:36 PM
Last Updated By Ursula Norwood
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 162 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5508.23
Product and Service 191013648

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/07/2011 01:36 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 163 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5508.23
Product and Service 191013648

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 07/07/2011 01:36 PM
Last Updated By Ursula Norwood
Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 164 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5634.70
Product and Service 191013648

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/07/2011 01:36 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 165 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5647.46
Product and Service 191013648

**Description** 

**Report Audit Trail** 

**Created By** Robert Scoglietti

**Date Created** 07/07/2011 01:36 PM

Last Updated By Ursula Norwood

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 166 of

# Vendor Winchester Roofing Corp.

**Vendor DUNS Number** 



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011 / 2

**Vendor Information** 

Sub Award Number SFSF 51-09 Payme

Vendor Name Winchester Roofing Corp.

Vendor HQ ZIP Code + 4 08012 - 2323

Payment Amount 270427.79

Product and Service Roofing Product/Systems and

**Description** Contractual Services

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 07/08/2011 05:37 PM

Last Updated By Carol Rhodes

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 167 of

# Vendor **YBP Library Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2011/2

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name YBP Library Services

Vendor HQ ZIP Code + 4 03229 - 3374

Payment Amount 891124.09

**Product and Service** Library books and services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 07/10/2011 10:58 AM

Last Updated By JANET IANNI POC

Last Updated On 07/15/2011 10:33 PM

July 28, 2011 Page 168 of